P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900 Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/21/2012-08/27/2012

KYW TV3

Page 1 of 6

INVOICE

Invoice Num: Invoice Date: 1041-555352

08/26/2012 Broadcast EOM

Billing Cycle: **Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-80109

Contract Dates: Customer Order:

Linked Order:

CPE: / 367

ROF EST#367 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS S	OAP OPE	RA ROTATION	l	08/21/2012-08/24	1/2012	. T V	VTF	30	4	500.00	
We	eek Of			MTWTFS	SS	Spots Per Week		Rate				
	/20/2012-08/2	26/2012		.TWTF		4		500.00				
						•		000.00				
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	/21/2012	Tu	12:29 PM		ROF12TV19H		30	500.00				
08/	/22/2012	We	12:29 PM		ROF12TV19H		30	500.00				
08/	/23/2012	Th	01:59 PM		ROF12TV19H		30	500.00		The same of		
08/	/24/2012	Fr	12:56 PM		ROF12TV19H		30	500.00			N.	
2	5PM E	ARLY NE	WS		08/21/2012-08/24	4/2012	. T V	VTF	30	8	650.00	
We	eek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate		1		
08/	08/20/2012-08/26/2012			. T W T F	.TWTF		10	650.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/	/21/2012	Tu	05:28 PM		ROF12TV19H		30	650.00				
08/	/21/2012	Tu	05:55 PM		ROF12TV19H		30	650.00				
08/	/22/2012	We	05:12 PM		ROF12TV19H		30	650.00				
08/	/22/2012	We	05:56 PM		ROF12TV19H		30	650.00				
08/	/23/2012	Th	05:12 PM	-	ROF12TV19H		30	650.00				
	/23/2012	Th	05:57 PM	W.	ROF12TV19H	<i>N</i> 0	30	650.00				
	/24/2012	Fr	05:13 PM		ROF12TV19H	, -	30	650.00				
	/24/2012	Fr	05:55 PM		ROF12TV19H		30	650.00				
3	3 NEWS 3 AT 6				08/21/2012-08/24/2012			V T F	30	4	950.00	
	eek Of			MTWTFS		Spots Per Week		Rate				
08/	/20/2012-08/2	26/2012		. T W T F		4		950.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/	/21/2012	Tu	06:22 PM		ROF12TV19H		30	950.00				
08/	/22/2012	We	06:23 PM		ROF12TV19H		30	950.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

For:

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:

CPE:



08/21/2012-08/27/2012

/ 367

JOHN LINK POL.

GWTS-PH

1041-80109

KYW TV3

Invoice Num:

1041-555352

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012 **Billing Period:**

Page 2 of 6

INVOICE

09/25/2012 Net 30 days

Towson, MD 21286-1002

Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

ROF EST#367

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/23/2012	Th	06:23 PM		ROF12TV19H		30	950.00			
	08/24/2012	Fr	06:27 PM		ROF12TV19H		30	950.00			
4	ENTER	TAINME	NT TONIGHT		08/21/2012-08/24	1/2012	. T V	WTF	30	4	1,100.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/20/2012-08/2	26/2012		. T W T F		4		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/21/2012	Tu	07:28 PM		ROF12TV19H		30	1,100.00	1000		a.
	08/22/2012	We	07:18 PM		ROF12TV19H		30	1,100.00			
	08/23/2012	Th	07:25 PM		ROF12TV19H		30	1,100.00			
	08/24/2012	Fr	07:11 PM		ROF12TV19H		30	1,100.00			
5	THE IN	SIDER		08/21/2012-08/24/2012			. T V	WTF	30	4	1,200.00
	Week Of			MTWTFS	9	Snots Per Week	Spots Per Week Rate				
	08/20/2012-08/2	6/2012		.TWTF	_	4		1,200.00			
					- 1		N	1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/21/2012	Tu	07:55 PM		ROF12TV19H		30	1,200.00			
	08/22/2012	We	07:55 PM		ROF12TV19H		30	1,200.00			
	08/23/2012	Th	07:56 PM		ROF12TV19H	7	30	1,200.00			
	08/24/2012	Fr	07:56 PM		ROF12TV19H		30	1,200.00			
6	DAVID	LETTER	MAN		08/21/2012-08/24	/2012	. T V	WTF	30	4	850.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/20/2012-08/26/2012		.TWTF	_	4		850.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		-	12:02 AM	141/ 0 1 01	ROF12TV19H		<u> </u>	850.00	Debit	Credit	INGINO
	08/21/2012		14.U4 /\IVI		1101 12 1 7 1311		30	000.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



JOHN LINK POL.

GWTS-PH

KYW TV3

Invoice Num:

Page 3 of 6

INVOICE

1041-555352 08/26/2012

Invoice Date: Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Contract Num: 1041-80109 08/21/2012-08/27/2012 **Contract Dates: Customer Order:**

Linked Order:

Account Exec:

Office:

CPE: / 367

ROF EST#367 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight	1									Total	
Line	Descr	ription			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/23/2012	Th	12:33 AM		ROF12TV19H		30	850.00				
	08/24/2012	Fr	12:36 AM		ROF12TV19H		30	850.00				
7	LATE	NEWS			08/21/2012-08/20	6/2012	. T '	WTFSS		30	8	1,800.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/20/2012-08	/26/2012		.TWTFSS		6		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-6	Credit	Remarks
	08/21/2012	Tu	11:32 PM		ROF12TV19H		30	1,800.00				l .
	08/22/2012	We	11:24 PM		ROF12TV19H		30	1,800.00	100			
	08/23/2012	Th	11:29 PM		ROF12TV19H		30	1,800.00				
	08/24/2012	Fr					30				1,800.00	Preempted
	08/24/2012	Fr	11:52 PM	08/24/2012	ROF12TV19H		30	1,800.00	1,800.00	M		Makegood in 23:20:00-23:55:00
	08/25/2012	Sa				-	30		- 1		1,800.00	Preempted
	08/25/2012	Sa	11:49 PM	08/25/2012	ROF12TV19H		30	1,800.00	1,800.00			Makegood in 23:21:00-23:55:00
	08/26/2012	Su	11:32 PM		ROF12TV19H		30	1,800.00				
8	CSI: C	CRIME SCE	ENE INVESTI	GATION	08/22/2012-08/22	2/2012	V	V		30	1	6,500.00
								NO.				
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	08/20/2012-08	/26/2012		W		1		6,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/22/2012	We	11:00 PM		ROF12TV19H		30	6,500.00				
9	PERS	ON OF IN	TEREST		08/23/2012-08/23	3/2012		Т		30	1	8,000.00
	Week Of			MTWTFS:	,	Spots Per Week		Rate				
	08/20/2012-08	/26/2012		T	<u>2</u>	Spots Per Week		8,000.00				
	00/20/20 12-00	120/2012				ı		0,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/23/2012	Th	11:00 PM		ROF12TV19H		30	8,000.00				

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> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





08/21/2012-08/27/2012

KYW TV3

1041-555352

Invoice Num:

INVOICE

Page 4 of 6

Account Exec: JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-80109

Contract Dates: Customer Order:

Linked Order:

CPE: / 367

ROF EST#367 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

Buy Flight								Total			
ne	Description		Buy Line Dates				/TFSS	Dur	Spots	Rate	
10	WKND NEWS	SUN 7-9A		08/26/2012-08/26/2012			. S	30	2	400.00	
We	eek Of		MTWTFS	8 <u>8</u>	Spots Per Week		Rate				
08/	20/2012-08/26/2012		S		2		400.00				
Air	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		07:47 AM		ROF12TV19H		30	400.00				
08/	26/2012 Su	08:28 AM		ROF12TV19H		30	400.00				
11	FACE THE NA	TION		08/26/2012-08/26	6/2012		. S	30	1	3,500.00	
						,			L		
We	eek Of		MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate				
08/	20/2012-08/26/2012		S		1		3,500.00				
Air	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/	26/2012 Su	11:28 AM		ROF12TV19H		30	3,500.00	-			
12	THE MENTAL	ST		08/26/2012-08/26	6/2012		. S	30	1	6,000.00	
				2002		\ \					
We	eek Of		MTWTFS	SS (Spots Per Week	N	Rate				
08/	20/2012-08/26/2012		S		1		6,000.00				
<u>Air</u>	Date Da	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/	26/2012 Su	11:00 PM		ROF12TV19H) N	30	6,000.00				
	SPORTS ZON	E		08/26/2012-08/26	6/2012		. S	30	1	650.00	
13											
					O4- D1//I		Rate				
We	eek Of		MTWTFS	<u>8 S</u>	Spots Per Week	_					
We	eek Of 20/2012-08/26/2012		<u>MTWTFS</u> S	<u>88</u>	Spots Per Week	_	650.00				
<u>We</u>		<u>y Air Time</u>		<u>SS</u> <u>Material</u>	•		650.00 Rate	Debit	Credit	<u>Remarks</u>	

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KYW TV3

1041-555352

Invoice Num:

INVOICE

Page 5 of 6

Account Exec: JOHN LINK POL.

Office: GWTS-PH Contract Num: 1041-80109

Contract Dates: 08/21/2012-08/27/2012

Customer Order:

Linked Order:

CPE: / / 367

Product Desc: ROF EST#367

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Description			Buy Line Dates	es MTWTFSS			Dur	Spots	Rate	
22	NFL PR	E-SEAS	ON FOOTBALL		08/25/2012-08/25	5/2012		S .	30	3	4,750.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/20/2012-08/2	6/2012		S.		2		4,750.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08,	/25/2012	Sa					30			4,750.00	Preempted
08,	/25/2012	Sa	07:59 PM		ROF12TV19H		30	4,750.00			
08	/25/2012	Sa	11:20 PM	08/25/2012	ROF12TV19H		30	4,750.00	4,750.00	A STATE OF THE PARTY OF THE PAR	Makegood in 19:57:00-23:21:00
23	NFL PR	E-SEAS	ON FOOTBALL		08/24/2012-08/24	1/2012		. F	30	2	5,000.00
\٨/ه	eek Of			MTWTFS	9	Spots Per Week		Rate			
	:/20/2012-08/2	6/2012		F	<u>o</u>	<u> </u>		5,000.00			
00,	12012012 0012	0/2012				ļ	100	0,000.00			
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
08	/24/2012	Fr				10	30	V ///		5,000.00	Preempted
08	/24/2012	Fr	11:19 PM	08/24/2012	ROF12TV19H		30	5,000.00	5,000.00		Makegood in 19:57:00-23:20:00
	To	tal Spots	<u> </u>	Gross Am	nt and	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
	tals	44		74,350.0	The second secon	1000	1,152.50	63,197.50	13,350.00	13,350.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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1250 Eye Street NW

Ste 900 Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





KYW TV3

INVOICE

Page 6 of 6

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-80109

Contract Dates: 08/21/2012-08/27/2012 **Customer Order:**

Linked Order:

CPE: / / 367

Product Desc: ROF EST#367

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1041-555352

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 74,350.00

 Trade Value
 0.00

 Agency Commission
 11,152.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 63,197.50

Warranty - We warrant the above broadcasts were made according to the official station log.